



Priority 1 Public Safety Equipment Installation Inc.

FAX: (650) 654-9947
425 Harbor Blvd., Ste. 6
Belmont, CA 94002-4048

Estimate

Date	Estimate #
12/18/2015	1852

Name / Address
City and County of San Francisco
1800 Jerrold Ave
San Francisco, CA 94124

Attention
Albert Lieu

Vehicle#	Terms	Rep
	Net 30	Marc

CIO Review Request Form

Complete this form and forward to the CIO.Review@sfgov.org

Department	POL	Date:	2/4/2016
Requisition #		Blanket PO (if applicable)	
Requestor:	Amanath Ali	Telephone or Email:	415-837-7306

Describe the details of Equipment/ Software/ Services to be purchased (what you're requesting):

Maintenance Renewal of License Plate Recognition Software ALPR

Describe the business/operations use of the technology to be purchased (what it will be used for):

Maintenance Renewal of License Plate Recognition Software ALPR

Specify the intended use:	<input type="checkbox"/> New Service/Activity <input type="checkbox"/> Enhancement <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Support/Maintenance
Is this a COIT approved project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this request associated with a current project? If yes, provide the project name or ID:	
Estimated cost of the equipment/software/services described above:	\$29,100.00
Funding Source:	Index Code: <u>B85712</u> Project Code: _____ Work Order: _____

Department Head (or authorized Department representative)	- SFPD CFO	Date <u>2-16-16</u>
	Signature <u>Mark Mofield</u>	
Department of Technology CIO Review Approver		Date
	Signature	

PCHL1410 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
LINK TO: VOUCHER HEADER ENTRY

03/22/2016
11:57 AM

VOUCHER NUMBER : VCPC16003973 DOC TYPE : VC DUE DATE: 03/22/2016
ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 03/22/2016
STATUS : APPR CHECK NUMBER: NOTE: N CHANGE SEQ :
DEPARTMENT : POL POLICE DOC REF NO:
AMOUNT VOUCHERED : 29,100.00 PART/FINAL: F (P/F) CREATE: 03/22/16
PURCHASE ORDER NO : POPC16000096 CHANGE NO : UPDATE: 03/22/16
MATCH TYPE : 2A CONTRACT ID : POST:
VENDOR ID/SUFFIX : 44174 01 PRIORITY 1 PUB SAFETY EQUIP CREDIT IND : N
DBA NAME : TIVC NET AMT : 29,100.00
ADDRESS : 425 HARBOR BLVD #6 SEQ: JVPC16003999
UNPOST INV : Y

CITY: BELMONT ST: CA ZIP : 94002 CTRY: USA
INVOICE NO/DESC : 5576 / SFPD
FREIGHT :

MASTER ACCOUNTING INFORMATION - DIST METHOD: D EXCEPTION PROCESS: N
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
F8-VEN ADDR F9-LINK F10-SAVE F11-VW ACCTG
E669 - VOUCHER IS SUBMITTED FOR APPROVAL PROCESSING

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**Priority 1 Public Safety Equipment
Installation Inc.**
FAX: (650) 654-9947
425 Harbor Blvd, Ste. 6
Belmont, CA 94002-4048.

www.PriorityIPSE.com

Invoice

Date	Invoice #
3/22/2016	5576

Bill To

**City and County of San Francisco
1245 3rd St. 4th Floor
San Francisco, CA 94158**

Attention:

Amarnath Ali

Prioritly 1 Representative

Tennis

P.O. No.

Vehicle No. and Make

Vehicle License VIN

Memorandum

San Francisco Police Department

S.F.P.D.
ACCOUNTING OFFICE

2016 FEB 10 AM 11:52



To: Susan Merritt
Chief Information Officer
Technology Division

From: Amanath Ali
Director, Technical Services
Technology Division
415-837-7306

Date: February 4th, 2016

Subject: APLR Software Maintenance

BUDGET

Fiscal Year:
Budgeted Item Line Number:
Budgeted Item Description:

<input type="checkbox"/> New Budget Request	<input checked="" type="checkbox"/> Budgeted
2016/2016	
S2016002	
Priority 1 Mobile ALPR Device Maintenance & Support	

Will Bangon-Mosier
Director of IT, PMO

Amanath Ali, Director
Technology Services

Susan Merritt
Chief Information Officer
Technology

Ali

Details of Equipment/Software/Services/Training to be purchased:

Description	Costs
Priority 1 Mobile ALPR Device Maintenance & Support	29,100.00
TOTAL AMOUNT REQUESTED	29,100.00

Describe the business/operations use of the technology to be purchased:

ALPR software is used for reading license plates, it is used in some of our squad cars

Budget Procurement Details:

PROJECT MANAGEMENT OFFICE

Grant Name, Project Name or ID:

COIT Project Non-COIT Project Grant Not Applicable

PROCUREMENT TYPE

Hardware Software Services*** Training

***Local 21 Review and Scope of Work Required

SERVICE/SUPPORT/MAINTENANCE

New Renewal (same timeframe) Modify (change timeframe)

From Date	To Date
1/1/2016	1/1/2017

Estimated Next Renewal Cycle Cost:

SOFTWARE LICENSING

New Renewal Addition Reduction

From Date	To Date

Estimated Next Renewal Cycle Cost:

PCHL1410 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
LINK TO: VOUCHER HEADER ENTRY

11/19/2014
10:52 AM

VOUCHER NUMBER : VCPC15001539 DOC TYPE : VC DUE DATE: 11/19/2014
ACTION INDICATOR : A SINGLE CHECK; N INTF TYPE: VC EFF DATE: 11/12/2014
STATUS : APPR CHECK NUMBER: NOTE: N CHANGE SEQ :
DEPARTMENT : POL POLICE DOC REF NO:
AMOUNT VOUCHERED : 30,288.00 PART/FINAL: F (P/F) CREATE: 11/12/14
PURCHASE ORDER NO : POPC15000024 CHANGE NO : UPDATE: 11/19/14
MATCH TYPE : 2A CONTRACT ID : POST:
VENDOR ID/SUFFIX : 62025 01. AMERITECH COMPUTER SERVICES CREDIT IND : N
DBA NAME : IVC NET AMT : 30,288.00
ADDRESS : 5999 THIRD STREET SEQ: IVPC15001573
UNPOST INV : Y

CITY: SAN FRANCISCO ST: CA ZIP : 94124 CTRY: USA
INVOICE NO/DESC : 45595 / SFPD
FREIGHT :

MASTER ACCOUNTING INFORMATION DIST METHOD: D EXCEPTION PROCESS: N
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
F8-VEN ADDR F9-LINK F10-SAVE F11-VW ACCTG

E669 - VOUCHER IS SUBMITTED FOR APPROVAL PROCESSING

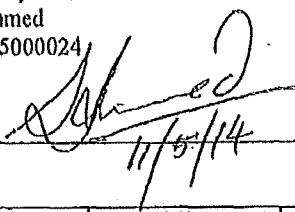
D
KJ

Ameritech Computer Services, Inc.
 5999 3rd Street
 San Francisco, CA 94124
 Phone (415) 282-6500
 Fax (415) 282-7788

Invoice

Date	Invoice #
11/4/2014	45595

Bill To
San Francisco Police Department 850 Bryant Street, Room 555 San Francisco, CA 94103 Attn: Accounts Payable
 Gary Price, Director Technology Services

Job Site
SFPD-TECHNOLOGY 850 Bryant Street, Room #454 San Francisco, CA 94103 Attn: Sal Ahmed PO#POPC15000024
 11/5/14

P.O. Number	Terms	Due Date	Rep	Date of Repair	Via	F.O.B.
POPC15000024	Net 30	12/4/2014	HL	10/24/2014		
Quantity	Item Code	Description			Price Each	Amount
	75-0302-3684-0	Annual maintenance package for a Mobile/Portable ALPR system with (2) cameras.			1,360.00	4,080.00
	75-0302-3683-2	Annual maintenance package for a Mobile/Portable ALPR system with (3) cameras.			1,456.00	26,208.00

PAYMENT MADE AFTER DUE DATE WILL BE SUBJECT TO 10% LATE CHARGE PENALTY + 1.5% INTEREST PER MONTH.	Subtotal	\$30,288.00
	Sales Tax (8.75%)	\$0.00
	Total	\$30,288.00
	Payments/Credits	\$0.00
	Balance Due	\$30,288.00

* * * * * ORIGINALLY * * * * *

CITY AND COUNTY OF SAN FRANCISCO

PAGE :01



PURCHASE ORDER
POLICE

PO NUMBER: PO#SF15000024
PO AMOUNT: \$30,288.00

TO: AMERITECH COMPUTER SERVICES INC
5999 THIRD STREET
SAN FRANCISCO.

CA 94124

PO PRINT DATE: 10/17/2014

CONTACT: HERRICK LOT
PHONE #: 415-282-6500
VENDOR #: 62025

CONFIRM

DO NOT PURCHASE

BID NO. TSF15000201

TERMS: NET 30
FOB DEST

DELIVERY DATE OR ARO: 11/01/2014

DELIVER TO: SFPPD - TECHNOLOGY (PO#15)
850 BRYANT ST., ROOM 450
SAN FRANCISCO CA 94103
ATTN: SAL AHMED

E-MAILED

Herrick Lot

AUTHORIZED SIGNATURE:

FRANK ORECO

DATE: 10/17/14
PHONE: 415-554-4741

ORIGINAL ORDER MUST BE SIGNED TO BE VALID

INVOICE TO: SF POLICE DEPARTMENT (PO#03)
850 BRYANT STREET, ROOM 655
SAN FRANCISCO CA 94103

TERMS:

DO NOT DEVIATE FROM STATED PRICES.

DO NOT SEND MERCHANDISE TO THE INVOICE ADDRESS.

THE "PO" NUMBER ON THIS DOCUMENT MUST APPEAR ON YOUR INVOICES.

THE TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS PAGE AND
THE TERMS AND CONDITIONS INCORPORATED INTO THE CITY'S BID DOCUMENT ARE
HEREBY MADE A PART OF AND APPLICABLE TO THIS PURCHASE ORDER.

THE CASH DISCOUNT PERIOD BEGINS WHEN THE ORDER IS RECEIVED AT THE
CORRECT ADDRESS, OR WHEN A CORRECT INVOICE IS RECEIVED AT THE ABOVE
ADDRESS, WHICHEVER IS LATER.

* * * * * O R I G I N A L * * * * *

CITY AND COUNTY OF SAN FRANCISCO

PAGE : 02



PURCHASE ORDER
POLICE

PO NUMBER: PO0C15000024
PO AMOUNT: \$30,288.00

ITEM	COMMODITY ID	UOM	TAX	QUANTITY	UNIT PRICE	TOTAL PRICE
1	9680-08-14	EA	N	[REDACTED]	1,360.0000	4,080.00
	MAINT/REPAIR; LAW ENFORCEMENT EQPT					
	ITEM 75-0302-3684-0					
	ANNUAL MAINTENANCE PACKAGE FOR A MOBILE AUTOMATED LICENSE PLATE					
	READER SYSTEM WITH 2 CAMERAS					
2	9680-08-14	EA	N	[REDACTED]	1,456.0000	26,208.00
	MAINT/REPAIR; LAW ENFORCEMENT EQPT					
	ITEM 75-0302-3683-2					
	ANNUAL MAINTENANCE PACKAGE FOR A MOBILE AUTOMATED LICENSE PLATE					
	READER SYSTEM WITH 3 CAMERAS					

TOTAL ITEMS	AMOUNT	\$30,288.00
SALES TAX		\$.00
INVOICE AMOUNT		\$30,288.00

PCHL2100 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
LINK TO: REQUISITION HEADER ENTRY

09/12/2014
11:01 AM

REQ ID : RQPC15000025 DOC TYPE: RT DUE DATE: 10/04/2014 INTF TYPE: RQ
ACTION IND: A REQ/JT : R EFF DTE : 09/04/2014 WHSE :
DEPARTMENT: POL POLICE CHANGE NO:
CONTACT : BRIAN NG STATUS: APPR
TELEPHONE : 415-553-1682 NOTE PAD: Y (Y/N) CREATE: 09/04/14
REQUISITION TOTAL : 29,100.00 UPDATE: 09/12/14
REQ NET TOTAL : 29,100.00 POST :
PURCH AUTHRTY: BID ** SPND : N
CONTRACT ID : *
REQ TITLE : ANNUAL MAINTENANCE MOBILE ALPR SYSTEM RENEWAL
RECOMMENDED VENDOR : 44174 01 PRIORITY 1 PUB SAFETY EQUIP INSTLTN INC
BLANKET PO ID/SCHED: / TERMS ATTACHED : N (Y/N)
BUYER ID : SPT SPLIT CAPABILITY : Y (Y/N)
DISTRIBUTION METHOD: S (S,M,P) CREDIT IND : N QUOTES : N (Y/N)
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL PERCENT
01 385112 02999

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
F7-ADDRESS F8-OTHER KEY F9-LINK F10-SAVE F11-VW ACCT F12-QUOTE
E237 - REQUISITION IS SUBMITTED FOR APPROVAL PROCESSING

PCHL2120 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
LINK TO: REQUISITION COMMODITY SUMMARY

09/12/2014

11:00 AM

PAGE 01 OF 01

REQUISITION ID : RQPC15000025 REQUISITION TOTAL: 29,100.00

S LINE COMMODITY ID	QUANTITY	UNIT COST COMMODITY NAME	TAXES	LINE TOTAL
001 9680-08-14		██████████ 1,300.0000 N MAINT/REPAIR; LAW ENFORCEMENT EQPT		3,900.00
002 9680-08-14		██████████ 1,400.0000 N MAINT/REPAIR; LAW ENFORCEMENT EQPT		25,200.00

F1-HELP F2-SELECT
F7-PRIOR PG F8-NEXT PG F9-LINK
G112 - INQUIRY SUCCESSFUL

F4-PRIOR F5-NEXT
F11-ADD LINE

FAML9560 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS 09/12/2014
LINK TO: VENDOR CLASS/STATUS CODE 11:01 AM

VENDOR NUMBER: 44174 - PRIORITY 1 PUB SAFETY EQUIP INSTLTN INC
VENDOR SUFFIX: 01

S	CLS STA DESCRIPTION	SRT FRQ DATE-1	DATE-2	PREF \$	CERTIFICATE
	BUS DND NO SF PRESENCE				
	FI3 YES HRC3 INTERIM				
	FO3 YES HRC FORM3 PRIOR				
	HB REQ REQR 12B COMPLY		05/29/1999		
	HBC YES COMPLIES				
	HBN YES COMPLIES				
	HCA DEC HCAODNCLAR:FILE				
	MCO DEC MCO DECLARATION				

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F7-PRIOR PG F8-NEXT PG F9-LINK F11-CLASS F12-STATUS
G014 - RECORD FOUND

Prepared by:

725

Notes:

Item description:

Tracing

Item description:

Project

All the time available

Item description:

Services

All the time available

Item description:

Software

All the time available

Item description:

Hardware

Check whichever applies:

Budget line item: All the time available

Index Code / Project Code: 38376

Budgeted? Yes No If No, complete the notes below.

Expenditure Request/Involve:

San Francisco Police Department
Technology Division



CIO Review Request Form

Complete this form and forward to the CIO.Review@sfgov.org

Department	POL	Date:	08/22/2014
Requisition #	<u>DOPC15000025</u>	Blanket PO (If applicable)	
Requestor:	Gary Price	Telephone or Email	415-734-3363

Describe the details of Equipment/ Software/ Services to be purchased (what you're requesting):

Priority 1 Mobile ALPR maintenance/support renewal.

Describe the business/operations use of the technology to be purchased (what it will be used for):

SPPD Technology needs to renew its support/maintenance agreement with Priority 1 Public Safety Equipment for the Mobile ALPR system. This is the platform that supports the license plate recognition cameras on police vehicles.

Specify the intended use:	<input type="checkbox"/> New Service/Activity <input type="checkbox"/> Enhancement <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Support/Maintenance
Is this a COIT approved project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this request associated with a current project? If yes, provide the project name or ID:	AB
Estimated cost of the equipment/software/services described above:	\$ 29,100.00
Funding Source:	Index Code: <u>38512</u> Project Code: _____ Work Order: _____

Department Head (or authorized Department representative)	Maureen Gannon – SPPD CFO	
	<u>Maureen Gannon</u>	Date: <u>8/11/14</u>
Department of Technology CIO Review Approver		
	<u></u>	Date



Priority 1 Public Safety Equipment Installation Inc.

Belmont, CA 94002-4048
TEL: (650) 654-9900
FAX: (650) 654-9947

Estimate

Date	Estimate #
7/25/2014	1486

Name / Address
850 Bryant Street
San Francisco, Ca 94103

Attention
Sal Ahmed

Vohleoff	Terms	Rep
	Net 30	Mar

Item	Description	Qty	Total
75-0302-3684-0	Annual Maintenance Package for a Mobile ALPR system with (2) cameras		3,900.00
75-0302-3683-2	Annual Maintenance Package for a Mobile ALPR system with (3) cameras		25,200.00
	 Gary Price, Director Technology Solutions		
		Subtotal	\$29,100.00
		Sales Tax (8.75%)	\$0.00
		Total	\$29,100.00

* * * * * ORIG I N A L * * * * *

CITY AND COUNTY OF SAN FRANCISCO

PAGE : 01



PURCHASE ORDER
POLICE

PO NUMBER: POPC16000096
PO AMOUNT: \$29,100.00

TO: PRIORITY 1 PUB SAFETY EQUIP INSTN INC
425 HARBOR BLVD #6
BELMONT CA 94002
PO PRINT DATE: 03/17/2016
PHONE: 650-654-9900
VENDOR ID: 44174

TERMS: NET 30
FOB : DEST

REQ #: ROPC16000105

<<

DELIVERY DATE OR ARO: 03/31/2016

DELIVER TO: SAN FRANCISCO POLICE DEPT (PCB04)
1245 3RD ST 4TH FLOOR
SAN FRANCISCO CA 94158
ATTN: AMANATH ALI

E-MAILED
3 PAGES

MFARBER@PRIORITY1PSC.COM

AUTHORIZED SIGNATURE: Diane Handa DATE: 03/17/16
DIANE HANNA PHONE: 415-554-6913

ORIGINAL ORDER MUST BE SIGNED TO BE VALID.

INVOICE TO: SF POLICE DEPARTMENT (PCB04)
1245 3RD 6TH FLOOR
SAN FRANCISCO CA 94158
ATTN: FISCAL

TERMS:

DO NOT DEVIATE FROM STATED PRICES.

DO NOT SEND MERCHANDISE TO THE INVOICE ADDRESS.

THE "PO" NUMBER ON THIS DOCUMENT MUST APPEAR ON YOUR INVOICES.

THE TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS PAGE AND
THE TERMS AND CONDITIONS INCORPORATED INTO THE CITY'S BID DOCUMENT ARE
HEREBY MADE A PART OF AND APPLICABLE TO THIS PURCHASE ORDER.

THE CASH DISCOUNT PERIOD BEGINS WHEN THE ORDER IS RECEIVED AT THE
CORRECT ADDRESS, OR WHEN A CORRECT INVOICE IS RECEIVED AT THE ABOVE
ADDRESS, WHICHEVER IS LATER.

* * * * * ORIG I N A L * * * * *

CITY AND COUNTY OF SAN FRANCISCO

PAGE :02



PURCHASE ORDER
POLICE

PO NUMBER: POPC16000096
PO AMOUNT: \$29,100.00

ITEM	COMMODITY ID	UOM	TAX	QUANTITY	UNIT PRICE	TOTAL PRICE
1	9680-08-14	EA	N	[REDACTED]	1,300.0000	3,900.00
	MAINT/REPAIR; LAW ENFORCEMENT EQPT					
	ITEM 75-0302-3684-0					
	ANNUAL MAINTENANCE PACKAGE FOR A MOBILE AUTOMATED LICENSE PLATE READER SYSTEM WITH 2 CAMERAS					
2	9680-08-14	EA	N	[REDACTED]	1,400.0000	25,200.00
	MAINT/REPAIR; LAW ENFORCEMENT EQPT					
	ITEM 75-0302-3683-2					
	ANNUAL MAINTENANCE PACKAGE FOR A MOBILE AUTOMATED LICENSE PLATE READER SYSTEM WITH 3 CAMERAS					

TOTAL ITEMS	AMOUNT	\$29,100.00
SALES TAX		\$.00
INVOICE AMOUNT		\$29,100.00

* * * * * ORIG I N A L * * * * *

CITY AND COUNTY OF SAN FRANCISCO

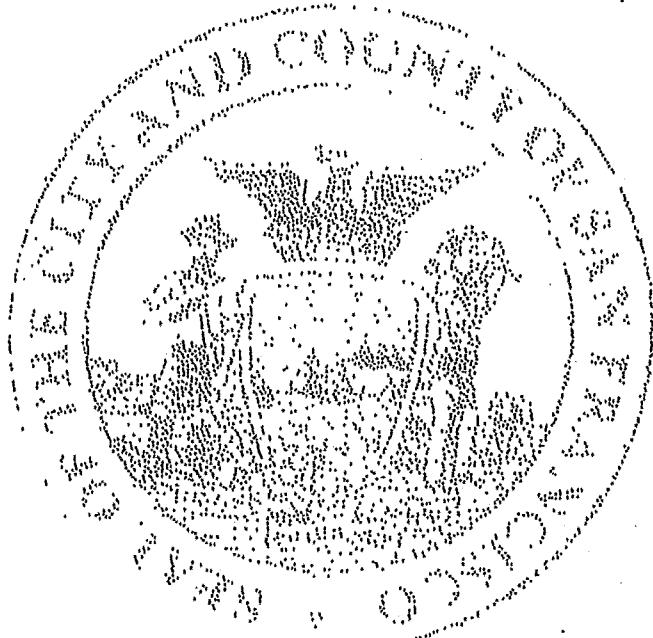
PAGE :03



PURCHASE ORDER
POLICE

PO NUMBER: POPC16000096
PO AMOUNT: \$29,100.00

SFX INDEX	SUBOBJ	USERCODE	PROJCT	PRJDTL	GRANT	GRNTDTL	AMOUNT
01	385112	02999					29,100.00
							29,100.00



PCHL2100 V5.1
LINK TO:

CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
REQUISITION HEADER ENTRY

02/18/2016
3:02 PM

REQ ID : RQPC16000105	DOC TYPE: RT	DUE DATE: 03/18/2016	INTF TYPE: RQ
ACTION IND: A	REQ/JT : R	EFF DTE : 02/18/2016	WHSE :
DEPARTMENT: POL	POLICE	CHANGE NO:	
CONTACT : MARIA PETALVER		STATUS: APPR	
TELEPHONE : 415-837-7206		CREATE: 02/18/16	
REQUISITION TOTAL : 29,100.00		UPDATE: 02/18/16	
REQ NET TOTAL : 29,100.00		POST :	
PURCH AUTHRTY : BID	**	SPND : N	
CONTRACT ID :		*	
REQ TITLE : ANNUAL MAINTENANCE MOBILE ALPR SYSTEM RENEWAL			
RECOMMENDED VENDOR : 44174 01	PRIORITY 1	PUB SAFETY EQUIP INSTLTN INC	
BLANKET PO ID/SCHED: /		TERMS ATTACHED :	N (Y/N)
BUYER ID :		SPLIT CAPABILITY :	Y (Y/N)
DISTRIBUTION METHOD: S (S,M,P)		CREDIT IND : N	QUOTES : N (Y/N)
SFX INDEX : SUBOBJ	USERCODE	PROJCT	PRJDTL GRANT GRNTDTL PERCENT
01 385112	02999		

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
F7-ADDRESS F8-OTHER KEY F9-LINK F10-SAVE F11-VW ACCT F12-QUOTE
E237 - REQUISITION IS SUBMITTED FOR APPROVAL PROCESSING

MJP

✓

PCHL2120 V5.1
LINK TO:

CITY AND COUNTY OF SAN FRANCISCO--NEAMTS
REQUISITION COMMODITY SUMMARY

02/18/2016

3:02 PM

PAGE 01 OF 01

REQUISITION ID : RQPC16000105

REQUISITION TOTAL:

29,100.00

S LINE	COMMODITY ID	QUANTITY	UNIT COST	TAXES	LINE TOTAL
001	9680-08-14	[REDACTED]	1,300.0000 N		3,900.00
002	9680-08-14	[REDACTED]	1,400.0000 N		25,200.00

F1-HELP F2-SELECT
F7-PRIOR PG F8-NEXT PG F9-LINK
G112 - INQUIRY SUCCESSFUL

F4-PRIOR F5-NEXT
F11-ADD LINE

FAML9560 VS.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMTS 02/18/2016
LINK TO: VENDOR CLASS/STATUS CODE 2:41 PM

VENDOR NUMBER: 44174 → PRIORITY 1 PUB SAFETY EQUIP INSTLTN INC
VENDOR SUFFIX: 01

S	CLS STA DESCRIPTION	SRT FRQ DATE-1	DATE-2	PREF %	CERTIFICATE
	BUS DND NO SF PRESENCE				
	FI3 YES HRC3 INTERIM				
	FO3 YES HRC FORM3 PRIOR				
	HB REQ REQR 12B COMPLY		05/29/1999		
	HBC YES COMPLIES				
	HBN YES COMPLIES				
	HCA DEC HCAODECLAR:FILE				
	MCO DEC MCO DECLARATION				

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F7-PRIOR PG F8-NEXT PG F9-LINK F11-CLASS F12-STATUS
G014 ~ RECORD FOUND

